



Campaign Finance Report

Friends of Doris Goodale
Committee #: 201000194

Treasurer: VARGA, HENRY
2835 Wallapai Ave, Kingman, AZ 86401
Phone: (928) 753-2306
Email: doris.goodale@yahoo.com
Candidate Name: GOODALE, DORIS
Office Sought: State Representative - District 3

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 27, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,537.90
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,145.82
Cash Balance at End of Reporting Period:	\$2,392.08

Report ID: 65926

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,129.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,145.82	\$0.00	\$11,145.82	\$20,736.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,145.82	\$0.00	\$11,145.82	\$20,736.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,145.82			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Goodale, Mike	08/06/2010	\$40.00	\$450.00
Address:	806 Nth 2nd St., Kingman, AZ 86401		Cash	
Occupation:	Surveyor, Carlton Surveying			
Category:	Miscellaneous - Sign installation			
Name:	Ruvalcaba, Cruz	08/06/2010	\$40.00	\$125.00
Address:	4649 N Eloy Rd, Golden Valley, AZ 86413		Cash	
Occupation:	Unemployed			
Category:	Miscellaneous - Sign installation			
Name:	WALMART	08/07/2010	\$194.84	\$322.19
Address:	3396 Stockton Hill Rd, , Kingman, AZ 86409		Cash	
Category:	Communications - Other			
Name:	MAD DOG WIRELESS	08/08/2010	\$2,532.00	\$2,532.00
Address:	10 MEDIA CENTER DR, LAKE HAVASU CITY, AZ 86403		Cash	
Category:	Communications - Radio			
Name:	GOODALE, WILLIAM	08/09/2010	\$414.04	\$2,000.12
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	ECONOMIC DEVELOPMENT CONSULTANT, SELF			
Category:	Travel - Mileage			
Name:	ADSPAY - HAVASU	08/13/2010	\$150.00	\$150.00
Address:	PO Box 2906, , Lake Havasu City, AZ 86405		Cash	
Category:	Communications - Newspapers			
Name:	THE STANDARD	08/13/2010	\$102.48	\$262.48
Address:	221 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Newspapers			
Name:	CAMERON BROADCASTING	08/16/2010	\$999.99	\$999.99
Address:	1531 JILL WAY, BULLHEAD CITY, BULLHEAD CITY, AZ 86426		Cash	
Category:	Communications - Radio			
Name:	KGMN & KZKE	08/16/2010	\$1,008.00	\$1,008.00
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Name:	Kingman Rep Women	08/16/2010	\$24.00	\$102.00
Address:	930 Gates Ave, Kingman, AZ 86401		Cash	
Category:	Travel - Meals			
Name:	Kingman Rep Women	08/16/2010	\$30.00	\$102.00
Address:	930 Gates Ave, Kingman, AZ 86401		Cash	
Category:	Communications - Advertising			
Name:	WHITERUSH PUBLISHING, SHERRY WHITE	08/16/2010	\$70.00	\$70.00
Address:	5315 E Grossman Rd, , Kingman, AZ 86401		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gretchens Inn	08/17/2010	\$100.00	\$100.00
Address:	1081 Highway 95, Bullhead City, AZ 86429		Cash	
Category:	Communications - Advertising			
Name:	H & H Printers	08/17/2010	\$5,057.47	\$5,826.21
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Mailings			
Name:	GOODALE, WILLIAM	08/18/2010	\$363.00	\$2,000.12
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	ECONOMIC DEVELOPMENT CONSULTANT, SELF			
Category:	Travel - Mileage			
Name:	LAKE HAVASU CHAMBER OF COMMERCE	08/19/2010	\$20.00	\$20.00
Address:	314 London Bridge Rd, , Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Other			
Total of Operating Expenses			\$11,145.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,145.82	

